

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

Date	Invoice #
3/14/2019	19-1042-1

Bill To
City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt

Ship To
Galapago Storage

P.O. Number	Terms	Due Date	FED ID #
00059022	Net 30	4/13/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
2/26/2019	Man storage unit on Galapago Street					
	1A - Executive, Project Manager or Project Scientist	1		hour	67.00	67.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3.5		hour	54.00	189.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3.5		hour	22.00	77.00
	13A - Security Guard	4		hour	68.00	272.00
2/27/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
2/28/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7		hour	22.00	154.00
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
3/1/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3.5		hour	54.00	189.00

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

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00059022	Net 30	4/13/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
3/4/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3.5		hour	22.00	77.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3.5		hour	54.00	189.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3.5		hour	22.00	77.00
3/5/2019	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
3/6/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
3/7/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		hour	54.00	351.00

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00059022	Net 30	4/13/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
3/8/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6.5		hour	22.00	143.00
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
3/11/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard - Scheduling Sgt. Anthony Martinez	8		hour	68.00	544.00
	Prepare report, invoice and final job closeout documentation					
	14A - Administrative Assistant	1		hour	32.00	32.00
a) Project ID: 2019-ECM-JOB-0031 b) Contract ENLV - 201947464 c) Purchase Order - 00059022						

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Total \$6,371.00

Payments/Credits \$0.00

Balance Due \$6,371.00

Police Hours worked Off - Duty

Environmental Hazmat Services

19-1042-1C

2nd Location - 1496 Galapago St

2/25 - 3/08, 2019 Period

- Monday 2/25: N/A
- Tuesday 2/26: Christopher Randall 0600-0830am
- Wednesday 2/27: Gary Staab 0600-0830am
- Thursday 2/28: Vince Lombardi 2-4pm
Tony Martinez 4-6pm
- Friday 3/1: Steve Hammack 0600-0830am
- Monday 3/4: Dave Hunter 0600-0830am
- Tuesday 3/5: Christopher Randall 0600-0830am
- Wednesday 3/6: Gary Staab 0600-0830am
- Thursday 3/7: Vince Lombardi 2-4pm
Tony Martinez 4-6pm
- Friday 3/8: Steve Hammock 0600-0830am

Officer Total Hrs & Pay

- Christopher Randall: 8 hours = \$400
- Gary Staab: 8 hours = \$400
- Vince Lombardi: 8 hours = \$400
- Steve Hammack: 8 hours = \$400
- Dave Hunter: 4 hours = \$200

**Sgt Tony Martinez: Admn / Scheduling fee 8hrs + 8hrs worked= \$800

**Officers are paid a minimum of 4hrs per shift